

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WAVERLY D JOHNSON

Debtor(s)

Case No. 15-35477

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2015.
- 2) The plan was confirmed on 02/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/07/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,975.00
Less amount refunded to debtor	\$186.00

**NET RECEIPTS:** **\$6,789.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,666.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$316.13
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,983.08**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
83rd & Halsted Self Storage Inc	Unsecured	1,600.00	NA	NA	0.00	0.00
ACE CASH EXPRESS	Unsecured	NA	970.00	970.00	0.00	0.00
ADVANCE AMERICA CORP	Unsecured	1,334.00	1,334.90	1,334.90	0.00	0.00
AMERICAN ACCESS CASUALTY	Unsecured	562.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	564.00	464.03	464.03	0.00	0.00
ASSET ACCEPTANCE	Unsecured	1,100.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,140.00	1,140.00	0.00	0.00
BANK OF AMERICA	Unsecured	97.00	NA	NA	0.00	0.00
BRIGHTSTAR CASH	Unsecured	525.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	306.00	256.35	256.35	0.00	0.00
CASH ADVANCE CORP	Unsecured	100.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	900.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	444.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	10,000.00	18,871.26	18,871.26	0.00	0.00
CITY OF HOMETOWN	Unsecured	200.00	200.00	200.00	0.00	0.00
COMCAST	Unsecured	250.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	1,073.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	0.00	NA	NA	0.00	0.00
FURNITURE 4 LESS	Unsecured	310.00	NA	NA	0.00	0.00
HANGER ORTHOPEDIC GROUP CARE	Unsecured	26.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	83.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	371.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	636.55	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	278.00	0.00	636.55	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	26.00	600.00	600.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,988.00	1,423.24	1,423.24	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	731.94	731.94	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	541.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	278.00	339.49	339.49	0.00	0.00
JEFFRO FURNITURE CO	Unsecured	756.00	NA	NA	0.00	0.00
JPMORGAN CHASE	Unsecured	359.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KB INVESTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
MERCY HOSPITAL MEDICAL CENTE	Unsecured	225.00	NA	NA	0.00	0.00
METRO SELF STORAGE	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
National Recovery	Unsecured	31.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	604.00	NA	NA	0.00	0.00
PANGEA REAL ESTATE	Unsecured	1,045.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,335.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	5,258.00	0.00	3,668.13	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	1,742.00	10,668.13	7,000.00	2,432.52	373.40
PORANIA LLC	Unsecured	NA	970.00	970.00	0.00	0.00
PORANIA LLC	Unsecured	NA	970.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	0.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	430.00	430.00	0.00	0.00
PORANIA LLC	Unsecured	NA	970.00	970.00	0.00	0.00
PORANIA LLC	Unsecured	NA	970.00	0.00	0.00	0.00
PROGRESSIVE LEASING	Unsecured	3,115.00	0.00	3,079.75	0.00	0.00
PROGRESSIVE LEASING	Secured	NA	3,079.75	3,079.75	0.00	0.00
PROVIDENT HOSPITAL OF COOK CO	Unsecured	0.00	NA	NA	0.00	0.00
QC LENDERS	Unsecured	NA	313.00	313.00	0.00	0.00
RADIOLOGY IMAGING CONSULTAN	Unsecured	110.00	NA	NA	0.00	0.00
RADIOLOGY PHYSICIANS	Unsecured	15.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	1,230.00	NA	NA	0.00	0.00
SECOND ROUND LP	Unsecured	1,229.00	NA	NA	0.00	0.00
SIR FINANCE CO	Unsecured	1,240.00	1,443.51	1,443.51	0.00	0.00
SOUTH SUBURBAN CARDIOLOGY	Unsecured	14.00	NA	NA	0.00	0.00
SOUTHWEST LABS PHYSICIANS	Unsecured	59.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1,023.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	549.00	NA	NA	0.00	0.00
STROGER HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	28.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,397.00	NA	NA	0.00	0.00
VILLAGE OF BURNHAM	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	875.00	875.00	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	75.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,000.00	\$2,432.52	\$373.40
All Other Secured	\$3,079.75	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,079.75</b>	<b>\$2,432.52</b>	<b>\$373.40</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$731.94	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$731.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,985.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,983.08</u>	
Disbursements to Creditors	<u>\$2,805.92</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,789.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.